

OAHU COMMITTEES-
SUBMIT 1 ORIGINAL AND 1 COPY
NEIGHBOR ISLAND COMMITTEES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

FOR OFFICE USE ONLY

REG. NO.

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name: (Must be same as on Form CC-1)

Lei Ahu Isa

(b) Committee Name: Friends of Lei Ahu Isa

(c) Mailing Address: P.O. Box 11647
Honolulu, HI 96828

(d) Phone: (Bus) 383-5201 (Res) 595-0299
Treasurer's

SECTION II-TYPE OF REPORT AND REPORTING PERIOD:

Check Appropriate Box(es) 07/01/01 through 12/31/01

- 02 JAN 30 10:13**
RECEIVED
- ☐ 1st Preliminary Primary ☐ Amended
☐ 2nd Preliminary Primary ☐ Short Form (11-212)
☐ Final Primary ☐ Short Form (11-213)
☐ Preliminary General
☐ Final General
☒ Supplemental

SECTION III (Part 1)-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section III (Part 2) on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at Beginning of Election Period (Continuing Committee) OR at the time Form CC-1 was Filed (New Committee).....		\$2,948.01
2. Cash on Hand at Beginning of this Reporting Period.....	\$2,948.01	
3. Total Receipts with Loans (From Line 17, Column A and B).....	1,225.00	17,825.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	4,173.01	20,773.01
5. Subtotal Disbursements (From Line 21, Column A and B).....	3,525.00	18,146.04
6. Cash on Hand at Closing of this Reporting Period (Subtract Line 5 from Line 4 for Columns A and B).....	648.01	2,626.97
7. (a) Total of Expenditures and Fundraising Expenditures (Unpaid) at Beginning of this Reporting Period.....	-0-	
(b) Net Change of Expenditures and Fundraising Expenditures (Unpaid) (From Line 22, Column A).....	-0-	
(c) Total of Expenditures and Fundraising Expenditures (Unpaid) at Closing of this Reporting Period (Add Lines 7(a) and 7(b)).....	-0-	
8. Total of Loans at Closing of this Reporting Period (Schedule E, Line 10).....	-0-	
9. Debts Owed BY the Candidate Committee at Closing of this Reporting Period (Add Lines 7(c) and 8).....	-0-	
10. Other Adjustments to Surplus/Deficit (Attach Explanation).....	-0-	
11. Subtotal (Add Lines 9 and 10).....	-0-	
12. Surplus/Deficit (Subtract Line 11 from Line 6).....	\$648.01	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate

1/30/02

Date

Treasurer

1/30/02

Date

SECTION III (1002)-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through H Before Completing This Section)

	COLUMN A	COLUMN B
RECEIPTS	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
13. Contributions From:		
(a) Individuals/Other Entities/Noncandidate Committees		
(i) Monetary Contributions of \$100 or Less.....	\$25.00	\$8,725.00
(ii) Non-Monetary Contributions of \$100 or Less.....	-0-	-0-
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A, Line 2 for Column A).....	1,200.00	9,100.00
(iv) Total Contributions from Individuals/Other Entities/Noncandidate Committees (Add Lines (a)(i) through (a)(iii) for Columns A and B).....	1,225.00	17,825.00
(b) Political Party Committees		
(i) Monetary Contributions of \$100 or Less.....	-0-	-0-
(ii) Non-Monetary Contributions of \$100 or Less.....	-0-	-0-
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule G, Line 2 for Column A).....	-0-	-0-
(iv) Total Contributions from Political Party Committees (Add Lines (b)(i) through (b)(iii) for Columns A and B).....	-0-	-0-
(c) Candidate and Candidate's Immediate Family		
(i) Monetary Contributions of \$100 or Less.....	-0-	-0-
(ii) Non-Monetary Contributions of \$100 or Less.....	-0-	-0-
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule D, Line 2 for Column A).....	-0-	-0-
(iv) Total Contributions from Candidate and Candidate's Immediate Family (Add Lines (c)(i) through (c)(iii) for Columns A and B).....	-0-	-0-
(d) Total Contributions (Add Lines 13(a)(iv), 13(b)(iv) and 13(c)(iv) for Columns A and B).....	1,225.00	17,825.00
14. Public Funds and Other Receipts (Interest, Refunds, Etc.) (Schedule C, Line 2 for Column A).....	-0-	-0-
15. Total Receipts without Loans (Add Lines 13(d) and 14 for Columns A and B).....	1,225.00	17,825.00
16. Loans		
(a) Candidate and Candidate's Immediate Family (Schedule E, Line 1 for Column A)	-0-	-0-
(b) Financial Institutions (Schedule E, Line 4 for Column A).....	-0-	-0-
(c) Other Loans (Schedule E, Line 7 for Column A).....	-0-	-0-
(d) Total Loans (Add Lines 16(a) through 16(c) for Columns A and B).....	-0-	-0-
17. Total Receipts with Loans (Add Lines 15 and 16(d) for Columns A and B).....	1,225.00	17,825.00
DISBURSEMENTS		
18. Expenditures (Schedule B, Line 3 for Column A).....	3,525.00	6,154.04
19. Fundraising Expenditures (Schedule F, Line 3 for Column A).....	-0-	11,992.00
20. Loan Repayments		
(a) Candidate and Candidate's Immediate Family (Schedule E, Line 2 for Column A)	-0-	-0-
(b) Financial Institutions (Schedule E, Line 5 for Column A).....	-0-	-0-
(c) Other Loans (Schedule E, Line 8 for Column A).....	-0-	-0-
(d) Total Loan Repayments (Add Lines 20(a) through 20(c) for Columns A and B)...	-0-	-0-
21. Subtotal Disbursements (Add Lines 18, 19, and 20(d) for Columns A and B).....	3,525.00	18,146.04
22. Expenditures and Fundraising Expenditures (Unpaid) (Schedule H, Line 7 for Column A) (Net Change This Period).....	-0-	-0-
23. Total Disbursements (Add Lines 21 and 22 for Columns A and B).....	3,525.00	18,146.04

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

SCHEDULE A

**MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

REMINDER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule B) OR FUNDRAISING EXPENDITURES (Schedule F), WHICHEVER IS APPLICABLE.
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Lei Ahu Isa Friends of Lei Ahu Isa

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE	*REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION (IF INDIVIDUAL)		
07/10/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Catrala-PAC 98-1704-C Kaahumanu Street Pearl City, Hawaii 96782		\$250.00	
12/27/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anheuser-Busch Cos., Inc. c/o Tim Lyons 677 Ala Moana Blvd., Suite 815 Honolulu, Hawaii 96813		200.00	
12/31/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Philip Morris, Inc. 915 L Street, Suite 1410 Sacramento, CA 95814		500.00	
01/09/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RJ Reynolds Tobacco Company P.O. Box 2955 Winston-Salem, NC 27102		250.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE)..... \$1,200.00
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A)..... \$1,200.00

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Lei Ahu Isa Friends of Lei Ahu Isa

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/02/01	Jamin Sales 1234 North King Street Honolulu, Hawaii 96817	Trophy for Okinawan Baseball Team	\$45.00
11/20/01	Chinese Chamber of Commerce 42 North King Street Honolulu, Hawaii 96817	Ad for Narcissus Brochure	1,000.00
11/20/01	Women In Government 2600 Virginia Avenue, Suite 709 Washington D.C. 20037	Director's Dues for W.I.G.	500.00
12/20/01	Cardinal Mailing Services 552 Nimitz Highway Honolulu, Hawaii 96817	Mailout of Newsletter and Calendar	1,980.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 3,525.00

2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4)..... -0-

3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 18, COLUMN A)..... \$3,525.00